

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Electoral Roll Purification and Authentication Programme (NERPAP) - Linking of Aadhaar with EPIC- Voter Awareness – – Payment of **Rs. 45,600/-** to M/s Associated Broadcasting Company Pvt Ltd., Hyderabad - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 732**

**Dated: 16-03-2017**

Read the following:-

1. Govt. Lr.No.1431/Elecs.E/A2/2015-24, dt. 03.07.2015.
2. From M/s Associated Broadcasting Company Pvt. Ltd, Hyderabad Invoice Nos. TV9T/15-16/001275., dt: 31.07.2015.
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, orders have been issued to the General Manager, M/s Associated Broadcasting Company Pvt. Ltd., Hyderabad, with a request to telecast 200 scrolls at the rate of Rs.200/- per scroll at a total cost of Rs.40,000/- ( Exclusive of service tax) through TV9 News Channel from 09.07.2015 to 18.07.2015 @ 20 scrolls per day during prime time in the morning and evening in connection with National Electoral Roll Purification and Authentication Programme (NERPAP) and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecast scrolls in TV9 News Channel from 09.07.2015 to 18.07.2015 @ 20 scrolls per day and sent bills for **Rs.45,600/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 45,600/-** (Rupees Forty five thousand, six hundred only) to M/s Associated Broadcasting Company Pvt. Ltd., Hyderabad towards the cost of scrolls telecasted in TV9 News Channel from 09.07.2015 to 18.07.2015 in connection with National Electoral Roll Purification and Authentication Programme (NERPAP).

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “ **M/S Associated Broadcasting Company Private Limited, Hyderabad**” A/c No.008010200024505, Axis Bank, Greenlands, Begumpet, Hyderabad, (IFSC Code: UTIB0000008 and MICR Code.No.500211002 .

(P.T.O)

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT.

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.  
Copy to  
The Asst. Manager, Advt .Accounts, TV9,  
M/s Associated Broadcasting Company Pvt. Ltd.,  
Road. No.3., Banjara Hills, Hyderabad.  
The Director of Treasuries & Accounts, Telangana , Hyderabad.  
The A.G.A.P. Telangana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER